

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 03		3. Effective Date 2004JAN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB FRANCINE BROWN (586)574-7253 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNFB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK STREET, SUITE 200 OTTAWA, ONT., CN K2P 2L6		Code SCN01A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, CA CANADA K1A 0S6 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-S007/0023	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003FEB19	
Code 98247		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCrackEN MCCRACKG@TACOM.ARMY.MIL (586)574-6524	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JAN22

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-99-D-S007/0023	MOD/AMD 03	
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION			

- SECTION A - SUPPLEMENTAL INFORMATION
- The purpose of mod 03 to delivery order 0023, contract DAAE07-99-D-S007 is to add shipping instructions to CLIN 0017AA.
 - USPFO SUPPLY SUPPORT ACTIVITY
MATES, BLDG PNG 142
M/F: 189th ENG CO, CBT FIELDING
POC: MAJ STEVE BREWER, (434) 292-8521
OR MAJ CARNEY, (434) 292-6282
FT PICKET
BLACKSTONE VA 23824

DODAAC: W80X74 (NOTE: NO DELIVERIES ON MONDAYS)
 - All other terms and conditions of this contract remain unchanged and in full force and effect.
- *** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	85	EA	\$ 41,043.78000	\$ 3,488,721.30
	NOUN: 85 EA BAPS				
	PRON: J632H333J6 PRON AMD: 05 ACRN: AA				
	AMS CD: 53153542117				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W56HZW3036S211 Y00000 M 3				
	<u>PROJ CD</u> <u>BRK BLK PT</u>				
	IU2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 2 31-AUG-2003				
	002 7 30-SEP-2003				
	003 7 31-OCT-2003				
	004 7 30-NOV-2003				
	005 4 31-DEC-2003				
	006 4 31-JAN-2004				
	007 7 29-FEB-2004				
	008 7 31-MAR-2004				
	009 7 30-APR-2004				
	010 7 31-MAY-2004				
	011 7 30-JUN-2004				
	012 7 31-JUL-2004				
	013 4 31-AUG-2004				
	014 5 30-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-99-D-S007/0023</div><div>DOC SUPPL</div><div>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</div><div>002 W80SBG3350F601 W80X74 M</div><div>PROJ_CD BRK BLK_PT</div><div>IU2</div><div>DEL_REL_CD QUANTITY DEL_DATE</div><div>001 3 20-JAN-2004</div><div>FOB POINT: Origin</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W80X74) SRCW7N5 USPFO ACTIVITY VA ARNG</div><div>7TH ST AND RIVES ST</div><div>BLDG PNG142</div><div>FORT PICKETT VA 23824-5000</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-99-D-S007/0023</div><div>USPFO SUPPLY SUPPORT ACTIVITY MATES</div><div>BLDG PNG 142</div><div>M/F: 189T ENG CO, CBT FIELDING</div><div>POC: MAJ STEVE BREWER, (434) 292-8521</div><div>OR MAJ CARNEY, (434) 292-6282</div><div>FT PICKETT</div><div>BLACKSTONE VA 23824</div><div>DODAAC: W80X74</div><div>(NOTE: NO DELIVERIES ON MONDAYS)</div><div>(End of narrative F001)</div></div>				